

**Regulatory Deliverables Chart**  
**BCT Regulatory Conference Call**  
**February 2015**

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	AMEC Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002	Primary Documents														
LF004	Primary Documents														
	Secondary Documents														
	2014 GWM Semi-Annual Report (May)	3/6/2015**	30												
	2014 Annual Groundwater Monitoring Report	4/3/2015**													
	2014 Landfill Inspection Report	3/6/2015**	30												
	Landfill Construction Completion Report	2/6/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2015		
SS017	Primary Documents														
	Draft Final OU-6 Amended Proposed Plan	NA	NA	NA	NA	NA	NA	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	DISPUTE		
	Secondary Documents														
	2014 Annual Groundwater Monitoring Report	2/23/2015	30	3/24/2015											
ST012	Primary Documents														
	Secondary Documents														
	2013 Annual (Oct-Dec) SVE Report	11/4/2014	30	12/4/2014	no comments	no comments	n/a	n/a	30	N/A	N/A	N/A	1/14/2015		
	Oct-Dec 2014 SEE Quarterly Performance Monitoring	4/3/2015**													
	SEE Construction Completion Report	1/23/2015	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2015		
	2013 Annual Groundwater Monitoring Report	10/31/2014	30	12/1/2014	no comments	12/2/2014	n/a	n/a	30	N/A	N/A	N/A	1/14/2015		
ST035	(Not reviewed by EPA)														
	Primary Documents														
	Secondary Documents														
	2013 Annual SVE Report	11/21/2014	30	12/21/2014	not reviewed by EPA	12/18/2014	n/a	n/a	30	N/A	not reviewed by EPA	N/A	2/5/2015		
	2014 May Groundwater Monitoring Report	12/29/2014	30	1/30/2015	not reviewed by EPA	no comments	n/a	n/a	30	N/A	not reviewed by EPA	N/A			
	2014 Feb Groundwater Monitoring Report	11/10/2014	30	12/10/2014	not reviewed by EPA	12/9/2014	n/a	n/a	30	N/A	not reviewed by EPA	N/A	1/20/2015		
	2013 Annual Groundwater Monitoring Report	6/4/2014	30	7/4/2014	not reviewed by EPA	7/3/2014	n/a	n/a	30	N/A	not reviewed by EPA	N/A	8/21/2014		
Partial Deletion															
	Draft NOI/PD	3/6/2015**	30												
	Draft Final NOI/PD	7/15/2015**	30												
HGL/Parcel N															
	Site Inspection Report	2/16/2015**													
	Archeological Monitoring Report	1/20/2015**													
	After Action Report	3/15/2015**													
	No Further Action ESS	3/15/2015**													
Tetra Tech/Bld 1013 UST	(Not reviewed by EPA)														
	Building 1013 UST Investigation Report	4/1/2015**													
Notes: Review period is 30 days except when noted otherwise N/A = Document skipped Draft and/or Draft Final stages Pending = Document is in process of finalization ** = Anticipated date of submittal Updated: 2/26/15															